

**UPHS**

3400 Spruce Street  
Philadelphia, PA 19104 United States of America

Number 3785497  
Check Date 10/13/2017

VOID VOID VOID VOID VOID VOID VOID VOID

**Pay to the order of**

Melody S. Povlow  
3110 Friendship Street  
Philadelphia, PA 19149  
US

**Net Pay 1219.29**

**NON-NEGOTIABLE**

Name	Social Number	Employee Number	Process Level	Department	Period End
Melody S. Povlow		28346377	ZZZZPAZZZZ	ZZZZA1701	10/07/2017

**Summary**

Description	Hours	Current	Year to Date
Total Gross	80.25	2062.53	42904.45
Total Deductions		843.15	16550.74
Total Net		1219.29	26352.94

**Earnings**

Description	Hours	Rate	Current	Year to Date
Bonus Revenue Cycle NonExempt				600.00
Imputed Income		0.09	0.09	0.77
Legal Holiday				1008.40
Overtime 1.5x FLSA	0.25	25.66	9.63	9.85
Personal Holiday PAH/HM	6.75	25.66	173.21	861.99
Regular Pay	73.25	25.66	1879.60	34106.87
Sick Pay				3568.36
Vacation Pay				2748.21

**Deductions**

Description	Current	Year to Date
*DC EE A Vanguard	25.00	525.00
Penn's Way-Ctr Rspbl Fnd(Odd)		5.00
Penn's Way-Penn Devlpmnt(Odd)		5.00
Employee Spending Deduction	18.10	383.61
Tuitn Reimb Undrgrd Paybck PAH		327.00
*Penn Care	119.74	2434.18
*Delta Dental	15.01	282.17
*Davis Prem Vision	3.50	73.50
*Health Care Flex - Odd		749.97

Supplemental Life Insurance	5.74	95.76
Dependent Life Ins - Spouse	1.24	26.04
Dependent Life Ins - Children	0.92	19.32
*Accidental Death & Dismembrmnt	2.11	43.33
Short Term Disability Post Tax	11.87	244.37
SOCIAL SECURITY TAX - Employee	113.14	2366.89
FEDERAL INCOME TAX	263.92	4373.75
PHILADELPHIA TAX	80.25	1671.80
MEDICARE TAX EE PAID	26.46	553.55
PENNSYLVANIA STATE TAX	57.24	1194.74
PA Unemployment EE	1.44	30.03
*PAH Remote Parking	39.78	741.90
*Health Care Flex - Even	57.69	403.83

**Auto Deposit Distributions**

Routing	Account	Description	Amount
xxxxx4829	xxxxxxxxxxxx6428	U OF P FEDERAL CR UNION	200.00
xxxxx4285	xxxxxxxxxxxx0301	PHILA POLICE & FIRE FED CU	604.29
xxxxx1116	xxxxxxxxxxxx3759	PENNSYLVANIA STATE EMPLOYEES C	415.00

**UPHS**  
 3400 Spruce Street  
 Philadelphia, PA 19104 United States of America

Number 3764190  
 Check Date 09/29/2017

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**Pay to the order of**  
 Melody S. Povlow  
 3110 Friendship Street  
 Philadelphia, PA 19149  
 US

**Net Pay 1210.84**

**NON-NEGOTIABLE**

Name	Social Number	Employee Number	Process Level	Department	Period End
Melody S. Povlow		2222222 XXXXXX	PAH	XXXXXXXXXX	09/23/2017

**Summary**

Description	Hours	Current	Year to Date
Total Gross	80.00	2052.89	40841.92
Total Deductions		841.96	15707.59
Total Net		1210.84	25133.65

**Earnings**

Description	Hours	Rate	Current	Year to Date
Bonus Revenue Cycle NonExempt				600.00
Imputed Income		0.09	0.09	0.68
Legal Holiday				1008.40
Overtime 1.5x FLSA				0.22
Personal Holiday PAH/HM	2.00	25.66	51.32	688.78
Regular Pay	78.00	25.66	2001.48	32227.27
Sick Pay				3568.36
Vacation Pay				2748.21

**Deductions**

Description	Current	Year to Date
*DC EE A Vanguard	25.00	500.00
Penn's Way-Ctr Rspbl Fnd(Odd)		5.00
Penn's Way-Penn Devlpmt(Odd)		5.00
Employee Spending Deduction	20.75	365.51
Tuitn Reimb Undrgrd Paybck PAH		327.00
*Penn Care	119.74	2314.44
*Delta Dental	15.01	267.16
*Davis Prem Vision	3.50	70.00
*Health Care Flex - Odd		749.97

Supplemental Life Insurance	5.74	90.02
Dependent Life Ins - Spouse	1.24	24.80
Dependent Life Ins - Children	0.92	18.40
*Accidental Death & Dismembrmnt	2.11	41.22
Short Term Disability Post Tax	11.87	232.50
SOCIAL SECURITY TAX - Employee	112.53	2253.75
FEDERAL INCOME TAX	261.51	4109.83
PHILADELPHIA TAX	79.87	1591.55
MEDICARE TAX EE PAID	26.32	527.09
PENNSYLVANIA STATE TAX	56.94	1137.50
PA Unemployment EE	1.44	28.59
*PAH Remote Parking	39.78	702.12
*Health Care Flex - Even	57.69	346.14

**Auto Deposit Distributions**

Routing	Account	Description	Amount
xxxxx4829	xxxxxxxxxxxxx6428	U OF P FEDERAL CR UNION	200.00
xxxxx4285	xxxxxxxxxxxxx0301	PHILA POLICE & FIRE FED CU	990.84
xxxxx1116	xxxxxxxxxxxxx3759	PENNSYLVANIA STATE EMPLOYEES C	20.00

Melody Povlow 3110 FRIENDSHIP ST PHILADELPHIA, PA 191491520				<b>ARIA HEALTH</b> 10800 KNIGHTS RD PHILADELPHIA, PA 19114				CHECK NO: 00144258 PAGE NUMBER: 1 OF 1 CHECK DATE: 10/20/17 PERIOD BEG/END: 10/01/17-10/14/17 PAY FREQUENCY: BIWEEKLY			
ID NUMBER: <del>0043540680</del> BASE RATE: 16.13				<b>STATUS/EXEMPT TAX ADJUSTMENTS</b> FED: Single 00    FED: 0 ST1: Married 00    ST1: 0 ST2: Single 00				<b>STATE AND LOCAL CODES</b> PRI: PA SEC: PA			
<b>IMPORTANT MESSAGE</b>											
<b>HOURS AND EARNINGS                      TAXES AND DEDUCTIONS                      SPECIAL INFORMATION</b>											
<b>DESCRIPTION                      RATE                      HOURS                      EARNINGS</b>				<b>DESCRIPTION                      CUR AMT                      YTD AMT</b>				<b>DESCRIPTION                      AMOUNT</b>			
WE NIGHT                      16.25                      286.49				LST                      1.15                      21.85				PTO ACC CUR                      1.73			
WD NIGHT                      16.00                      278.08				UNEMP                      0.39                      7.40				PTO ACC YTD                      30.96			
TOTAL CURRENT HOURS/EARNINGS                      32.25                      564.57				SO SEC TAX                      35.01                      655.49				PTO BALANCE                      17.04			
YEAR-TO-DATE EARNINGS				FWT                      53.48                      822.49				<b>REIMBURSEMENTS</b>			
WE NIGHT                      274.75                      4825.45				MEDICARE TAX                      8.19                      153.30				<b>DESCRIPTION                      CUR AMT                      YTD AMT</b>			
WD NIGHT                      265.00                      4585.02				PRI-STATE TAX                      17.33                      324.57				TOTAL REIMB                      0.00                      0.00			
HW NE6                      16.75                      438.76				PRI-LOCAL TAX                      21.97                      411.93							
PTO                      29.25                      505.81				<b>TOTAL TAXES                      137.52                      2397.03</b>							
HOLWORKED WD NIGHT                      8.00                      208.88				<b>AFTER-TAX DEDUCTIONS</b>				<b>CURRENT NET PAY DISTRIBUTION</b>			
WD EVE                      0.50                      8.44				<b>DESCRIPTION                      CUR AMT                      YTD AMT</b>				DIRDEP1                      xxxxxx3010                      407.05			
TOTAL YEAR-TO-DATE HOURS/EARNINGS                      594.25                      10572.36				ADD CHIL                      1.22				Checking                      xxxxxx3759                      20.00			
				SUPP ADD                      4.95				CHECK AMOUNT                      .00			
				ADD SPOU                      8.14				<b>TOTAL CUR NET PAY                      427.05</b>			
				CIG DEP                      12.22							
				STD                      24.64							
				<b>TOTAL DEDS                      0.00                      51.17</b>							
				<b>PRE-TAX ITEMS</b>							
				<b>DESCRIPTION                      CUR AMT                      YTD AMT</b>							
				<b>TOTAL PRE-TAX                      0.00                      0.00</b>							
<b>GROSS                      EARNS FRM DED                      TAXABLE WAGES                      LESS TAXES                      LESS DEDS                      EQ NET PAY</b>											
CURRENT	564.57	0.00	564.57	137.52	0.00	427.05					
YTD	10572.36	0.00	10572.36	2397.03	51.17	8124.16					

ARIA HEALTH  
 10800 KNIGHTS RD  
 PHILADELPHIA, PA 19114

Advice No. 00144258  
 Date 10/20/2017

TO THE  
 ORDER  
 OF  
**Melody Povlow**  
**3110 FRIENDSHIP ST**  
**PHILADELPHIA, PA 191491520**

DIRECT DEPOSIT ADVICE  
**NON-NEGOTIABLE**